



KENYA ROADS BOARD

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Ref. KRB/SCM/6/A/PPRA/VOL.I (90)

13th January, 2023

Patrick Wanjuki
Director General
Public Procurement Regulatory Authority
National Bank Building, Harambee Avenue
P.O Box 58535-00200,
NAIROBI.

Dear Sir,

RE: PROCUREMENT REPORT UNDER ALL CONTRACT AWARDS FOR THE MONTH OF DECEMBER, QUARTER TWO OF FY 2022/2023.

Please find attached the report under all contract awards for the month of December 2nd quarter of FY 2022/23 with the reporting requirements provided for in the PPRA circular No. PPRA/6/5/Vol. 1(10) dated 22nd April, 2021.

Yours Faithfully,

Eng. Isaac Maina

Ag. Director, Urban & Park Roads

For: DIRECTOR GENERAL

/Encls.

ALL CONTRACT REPORT

Name of PE:		KENYA ROADS BOARD							
Month:		December,2022							
Quarter:		2nd							
FY:		2022/2023							
Subject of procurement	Contract description	Contract No.	Procurement Method	Nature of Procurement (Goods, Works, Consultancy)	Business Name of contractor/supplier/consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
Repair Of Boardroom Smart Display Unit	Repair Of Boardroom Smart Display Unit	KRB-002011	Request for quotation	service	Audio Visual Control System Ltd	12/5/2022	12/6/2022	12/15/2022	3,480,00
Vehicle service	Vehicle service	KRB-002012	Framework agreement	service	Cao Motors Kenya Limited	12/5/2022	12/6/2022	12/15/2022	48,100.61
Supply Of Toner Cartridge Cf 410 A	Supply Of Toner Cartridge Cf 410 A	KRB-002013	Request for quotation	service	Renewood Ventures	12/5/2022	12/6/2022	12/15/2022	17,864.00
Stationery	Stationery	KRB-002015	Request for quotation	service	Superman Limited	12/6/2022	12/7/2022	12/15/2022	22,000.00
Office Fumigation For Pest Control By 2022/2023	Office Fumigation For Pest Control By 2022/2023	KRB-002016	Request for quotation	goods	Rennold Initial	12/6/2022	12/7/2022	12/16/2022	82,476.73
Conference Facility	Conference Facility	KRB-002017	Request for quotation	service	Sawela Lodges	12/7/2022	12/8/2022	12/16/2022	542,000.00
air travel	air travel	KRB-002018	Request for quotation	service	Nelag Ventures Ltd	12/7/2022	12/8/2022	12/17/2022	20,500.00
Supply Of Computer Monitors	Supply Of Computer Monitors	KRB-002019	Framework agreement	service	Rick Office Solutions Limited	12/7/2022	12/8/2022	12/17/2022	81,000.00
Supply Of Caps	Supply Of Caps	KRB-002021	Request for quotation	goods	Royal Impact	12/7/2022	12/8/2022	12/17/2022	420,000.00
Supply Of Polo Shirt	Supply Of Polo Shirt	KRB-002022	Request for quotation	goods	Zentech Hub	12/7/2022	12/8/2022	12/17/2022	490,000.00
Supply Of Converters	Supply Of Converters	KRB-002023	Request for quotation	goods	Emovalix Ltd	12/7/2022	12/8/2022	12/17/2022	15,000.00
Supply And Installation Of Standard Wheelchair and crutches	Supply And Installation Of Standard Wheelchair and crutches	KRB-002024	Request for quotation	goods	Biceps Enterprises Ltd	12/7/2022	12/8/2022	12/17/2022	363,500.00
Provision Of Relocation Services For Pakx Telephone Management System	Provision Of Relocation Services For Pakx Telephone Management System	KRB-002025	Request for quotation	goods	A-Z Technologies	12/7/2022	12/8/2022	12/17/2022	77,080.00
Supply Of Road Safety Materials	Supply Of Road Safety Materials	KRB-002026	Request for quotation	service	Jamon Solution Ltd	12/13/2022	12/14/2022	12/17/2022	2,500,000.00
Relocation Services For Ctv And Biometric Management System To 2nd Floor	Relocation Services For Ctv And Biometric Management System To 2nd Floor	KRB-002027	Request for quotation	goods	Niseac Engineering Ltd	12/13/2022	12/14/2022	12/23/2022	62,640.00

Design, Printing And Supply Of Wall Calendars	Design, Printing And Supply Of Wall Calendars	KRB-002029	Request for quotation	service	Avant Communication Ltd	12/13/2022	12/14/2022	12/23/2022	450,000.00
Design, Printing And Supply Of Desk Calendars	Design, Printing And Supply Of Desk Calendars	KRB-002030	Request for quotation	service	Ultimate Supplies Ltd	12/14/2022	12/15/2022	12/23/2022	265,000.00
Vehicle service	Vehicle service	KRB-002031	Framework agreement	service	Ciao Motors Kenya Limited	12/14/2022	12/15/2022	12/24/2022	65,351.29
Design, Printing And Delivery Of calendars	Design, Printing And Delivery Of calendars	KRB-002032	Request for quotation	goods	Avant Communication Ltd	12/14/2022	12/15/2022	12/24/2022	1,259,180.00
Design Of Newsletter	Design Of Newsletter	KRB-002033	Request for quotation	service	Ultimate Supplies Ltd	12/14/2022	12/15/2022	12/24/2022	70,000.00
Conference Facility	Conference Facility	KRB-002034	Request for quotation	service	Serena Beach Resort	12/16/2022	12/17/2022	12/24/2022	140,000.00
Vehicle service	Vehicle service	KRB-002035	Framework agreement	service	Ciao Motors Kenya Limited	12/16/2022	12/17/2022	12/26/2022	48,100.17
Supply of office furniture	Supply of office furniture	KRB-002036	Request for quotation	goods	Skyark Creative Products Ltd	12/16/2022	12/17/2022	12/26/2022	2,414,590.00
air travel	air travel	KRB-002037	Request for quotation	service	Altic Tours And Travel Ltd.	12/16/2022	12/17/2022	12/26/2022	188,900.00
Vehicle service	Vehicle service	KRB-002038	Request for quotation	service	Ciao Motors Kenya Limited	12/21/2022	12/22/2022	12/26/2022	17,299.09
Provision of consultancy services for the development of the 4th	Provision of consultancy services for the development of the 4th	KRB/531/2022-23	Open Tender	service	Kincosult Ltd	5/12/2022	5/13/2022	12/31/2022	4,265,436.00
Total								5/22/2022	13,929,497.89

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Request for quotation	4	9,421,509.82
Open tender	1	4,265,436.00
Frame work agreement	25	242,552.07
TOTAL	30	13,929,497.89

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	9	7,565,270.00
Services	21	6,364,227.89
TOTAL	30	13,929,497.89

Prepared By: Name Judith Onchomba Designation: Principal, Supply Chain Management Officer. Sign:  13/11/23